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ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:

FINANCE DIVISION
PAYROLL AND TRAVEL BRANCH
ROOM 2016-1 X-3948

NO.

DATE

Ogc 4/28

12 July 1954

TO

ROOM
NO.

DATE

REC'D

FWD'D

OFFICER'S
INITIALS

COMMENTS

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O C G

1711J

1711

19 JUL 1954

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15.

X 3948

25X1A9A

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